

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/01
ACCOUNT NO: 3000-01D
STATEMENT NO: 4

Asset Analysis and Recovery

PREVIOUS BALANCE	\$5,332.50
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09/24/01 Payment - Thank you. (6/30/01) (80%)	-2,632.00
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BALANCE DUE	<u>\$2,700.50</u>
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 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 09/30/01

ACCOUNT NO: 3000-02D
 STATEMENT NO: 4

Asset Disposition

PREVIOUS BALANCE \$2,834.50

	HOURS	
09/06/01		
MGZ Review Motion to Assume Channel Leases	0.30	82.50
MGZ Review Motion to Assume Chomeric Leases	0.30	82.50
FOR CURRENT SERVICES RENDERED	0.60	165.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	0.60	\$275.00	\$165.00

TOTAL CURRENT WORK 165.00

09/24/01 Payment - Thank you. (6/30/01) (80%) -220.00

BALANCE DUE \$2,779.50

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W.R. Grace
 Wilmington DE

Page: 1

09/30/01

ACCOUNT NO: 3000-04D

STATEMENT NO: 4

Case Administration

PREVIOUS BALANCE \$15,573.50

	HOURS	
09/06/01		
SLP Review pleadings received	0.20	18.00
09/07/01		
SLP Review pleadings (.2); preparation and distribution of daily memo (.1); docketing (1.2)	1.50	135.00
09/09/01		
DAC Review Report of Filings, Dates and Issues	0.20	60.00
09/12/01		
SLP Review pleadings and electronic filing notices (9/7 through 9/11) (.3); preparation and distribution of daily memo (.2)	0.50	45.00
09/17/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3)	0.80	72.00
PEM Review calendar and recommendations of counsel	0.20	45.00
09/18/01		
MK Interoffice filing of misc. documents	0.30	27.00
DAC Review summary of issues and positions	0.10	30.00

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-04D

STATEMENT NO: 4

Case Administration

	HOURS	
09/19/01		
SLP Review pleadings (.3); update 2002 service list (.2)	0.50	45.00
09/21/01		
SLP Review pleadings for 9/19 and 9/20 (.3); preparation and distribution of daily memo (.2); update docket (.5)	1.00	90.00
09/24/01		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); scan Caplin & Drysdale August 1 through August 31, 2001 fee application and exhibits for electronic filing (.7)	1.00	90.00
09/25/01		
SLP Review electronic filing notices	0.20	18.00
MGZ Review correspondence from E. Inselbuch and E. Strug re: claimant inquiry	0.10	27.50
MGZ Telephone Conference with J. Kapp re: same	0.10	27.50
MGZ Telephone Conference with J. Klanan of Klanan & Hubbard re: same	1.10	302.50
MGZ Draft correspondence to co-counsel re: Klanan claimant inquiry	0.20	55.00
MGZ Telephone Conference with P. Lockwood re: Klanan claimant inquiry	0.10	27.50
MGZ Telephone Conference with E. Inselbuch re: same	0.10	27.50
09/26/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.3); update 2002 service list (.3)	1.40	126.00
09/27/01		
MGZ Review of Docket re: case and hearing status	0.10	27.50
DAC Review 9/24 case status report	0.20	60.00

W.R. Grace

Page: 3

09/30/01

ACCOUNT NO: 3000-04D

STATEMENT NO: 4

Case Administration

	HOURS	
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3)	0.80	72.00
09/28/01		
PEM Review calendar and recommendations to Committee	0.20	45.00
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3)	0.80	72.00
FOR CURRENT SERVICES RENDERED	11.70	1,545.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.50	\$300.00	\$150.00
Philip E. Milch	0.40	225.00	90.00
Matthew G. Zaleski	1.80	275.00	495.00
Stephanie L. Peterson	8.70	90.00	783.00
Michele Kennedy	0.30	90.00	27.00

TOTAL CURRENT WORK	1,545.00
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09/24/01 Payment - Thank you. (6/30/01) (80%)	-1,533.60
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BALANCE DUE	<u>\$15,584.90</u>
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W.R. Grace
 Wilmington DE

Page: 1

09/30/01

ACCOUNT NO: 3000-05D

STATEMENT NO: 4

Claims Administration and Objections

PREVIOUS BALANCE

\$4,512.50

	HOURS	
09/05/01		
MGZ Telephone Conference with K. Brown re: Objection to Bar Date Motion	0.60	165.00
MGZ Office conference with C. Boyer and S. Peterson re: same	0.20	55.00
MGZ Review correspondence from K. Brown re: same	0.20	55.00
MGZ Research on Proof of Claim forms re: obj. to Bar Date Motion	0.80	220.00
MGZ Telephone Conference with J. Davis re: same	0.20	55.00
MGZ Draft Brief insert to Bar Date Objection	0.10	27.50
MGZ Telephone Conferences with J. Kapp re: deadline for filing Bar Date Objection	0.10	27.50
MGZ Telephone Conference with J. Sakalo re: same	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: Objection to bar Date Motion	0.20	55.00
09/06/01		
MGZ Review draft Objection to Bar Date Motion	1.30	357.50
MGZ Review draft Peterson Affidavit re: Bar Date Objection	0.70	192.50
MGZ Telephone Conference with K. Brown re: Bar Date Objection	0.20	55.00
MGZ Telephone Conference with J. Davis re: same	0.40	110.00
MGZ Telephone Conference with P. Lockwood re:		

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-05D

STATEMENT NO: 4

Claims Administration and Objections

	HOURS	
same	0.10	27.50
MGZ Telephone Conference with J. Sakalo re: bar date motion	0.20	55.00
09/07/01		
MGZ Telephone Conference with S. Peterson re: status of Objection to Bar Date Motion	0.30	82.50
MGZ Telephone Conference with P. Lockwood re: revisions to Bar Date Objection	0.10	27.50
SLP Receipt of second draft of oppositional brief and affidavit of Mark Peterson by e-mail (.1); revisions to same (.5); edit table and contents and authorities (.3); review docket for proof of claim form (.2); forward copy of same to J. Heberling (.1)	1.20	108.00
09/09/01		
DAC Review Committee's Opposition to Case Management Order Motion and the related affidavit	2.00	600.00
09/10/01		
MGZ Review and edit Objection to Bar Date Motion	1.40	385.00
MGZ Review and edit Peterson Affidavit re: Bar Date Motion	0.40	110.00
MGZ Review of Exhibits to Objection and finalize same	0.40	110.00
MGZ Review of exhibits to Peterson Affidavit and finalize same	0.20	55.00
MGZ Telephone Conferences with J. Davis re: Bar Date Objection	0.30	82.50
MGZ Telephone Conference with K. Brown re: same	0.20	55.00
MGZ Review of P.D. Committees Objection to Bar Date Motion	0.70	192.50
MGZ Research Westlaw searches re: Citations for Objection	0.30	82.50
CJB Assist in electronic filing of brief in opposition to debtors' motion re: bar date motion and electronically file Peterson affidavit in support of brief		

W.R. Grace

Page: 3

09/30/01

ACCOUNT NO: 3000-05D

STATEMENT NO: 4

Claims Administration and Objections

	HOURS	
(1.2); assist in hard copy service of same (.5)	1.70	204.00
SLP Revise and finalize brief and affidavit (1.5); prepare exhibits and scan for electronic filing (2.0); electronically file brief and exhibits (.7); electronically file affidavit and exhibits (1.5)	5.70	513.00
09/14/01		
MGZ Telephone Conference with D. Pacheco re: Debtors' Bar Date Motion and proposed Claim Form	0.50	137.50
09/25/01		
MGZ Review correspondence from D. Clevet at Foster Sears re: status of Bar Date/Claim Form	0.10	27.50
MGZ Telephone Conference with D. Clevet re: same	0.40	110.00
MGZ Review correspondence from D. Clevet re: request for objection to bar date motion	0.10	27.50
FOR CURRENT SERVICES RENDERED	21.40	4,395.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	2.00	\$300.00	\$600.00
Matthew G. Zaleski	10.80	275.00	2,970.00
Cathie J. Boyer	1.70	120.00	204.00
Stephanie L. Peterson	6.90	90.00	621.00

TOTAL CURRENT WORK	4,395.00
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09/24/01 Payment - Thank you. (6/30/01) (80%)	-2,356.00
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BALANCE DUE	<u><u>\$6,551.50</u></u>
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W.R. Grace

Page: 4

09/30/01

ACCOUNT NO: 3000-05D

STATEMENT NO: 4

Claims Administration and Objections

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W.R. Grace
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Page: 1
09/30/01
ACCOUNT NO: 3000-06D
STATEMENT NO: 4

Employee Benefits/Pensions

PREVIOUS BALANCE	\$3,742.50
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09/24/01 Payment - Thank you. (6/30/01) (80%)	-1,784.00
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BALANCE DUE	<u>\$1,958.50</u>
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W.R. Grace
 Wilmington DE

Page: 1

09/30/01

ACCOUNT NO: 3000-07D

STATEMENT NO: 4

Fee/Employment Applications

PREVIOUS BALANCE

\$5,269.00

09/04/01

HOURS

CJB Finish preparation of Campbell & Levine's first monthly fee application and notice (1.8); numerous attempts to electronically file same (1.5); telephone conference with M. Peterson re: first fee application (.1); telephone conference with D. Relles re: putting LAS fee application exhibits into PDF format and review e-mail and PDF file re: same (.1); telephone conference with Parcels to convert exhibits to Campbell's first monthly into PDF format (.1); arrange for same (.1)

3.60 432.00

MGZ Telephone Conference with P. Milch re: Supplemental Caplin & Drysdale affidavit

0.10 27.50

MGZ Office conference with C. Boyer re: monthly fee applications

0.10 27.50

09/05/01

CJB Revisions to Campbell & Levine's first monthly application and notice (.2); electronically file application, notice and exhibits (.8); begin draft of Tersigni's first interim fee application (.5)

1.50 180.00

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-07D

STATEMENT NO: 4

Fee/Employment Applications

	HOURS	
09/06/01		
CJB Prepare for and coordinate hard copy service of Campbell & Levine's first monthly fee application (.2); update fee application calendar and calendar objection deadlines and deadlines to file certificate of no objection (.2)	0.40	48.00
09/07/01		
CJB Research retention information and review docket to verify same (.2); review exhibits from L. Tersigni (.1); telephone conference with L. tersigni re: time and expenses from April 12, 2001 to May 1, 2001 (.1); begin draft of Tersigni's first interim fee application (1.0); research retention information for LAS in preparation for drafting first interim fee application and telephone conference with MGZ re: same (.3)	1.70	204.00
MK Draft affidavit for National counsel	0.10	9.00
09/10/01		
PEM Revise affidavits for Warren and send to National Counsel for signature	0.20	45.00
CJB Continue drafting Tersigni's first interim fee application (.3); telephone conference with L. Tersigni re: April 12 through May 1 fees for first interim request (.1)	0.40	48.00
09/12/01		
CJB Office conference with MGZ re: filing and service of E. Inselbuch's supplemental affidavit (.1); prepare affidavit, certificate of service and service lists for electronic filing (.5); electronically file and serve same (.5); electronically re-file same to include Warren's curriculum vitae (.3); prepare certificate of no objection for caplin & Drysdale's first monthly application (.2); electronically file same (.3);		

W.R. Grace

Page: 3

09/30/01

ACCOUNT NO: 3000-07D

STATEMENT NO: 4

Fee/Employment Applications

	HOURS	
coordinate service of hard copies (.2); update fee/expense application calendar (.1)	2.20	264.00
MGZ Review and prepare Supplemental Inselbuch Affidavit for filing	0.10	27.50
MGZ Review Warren CV for exhibit to Inselbuch affidavit	0.10	27.50
MGZ Draft correspondence to P. Lockwood re: same	0.10	27.50
MGZ Telephone Conference with P. Milch re: same	0.10	27.50
 09/21/01		
CJB Prepare and finalize Tersigni's first interim fee application request (2.0); extensive revisions to same (.5); revise and convert exhibits to same (.2); prepare and revise notice for same (.2); prepare application, exhibits and notice for electronic filing (.3); coordinate hard copy of service of same (.2); prepare and finalize LAS' first interim fee application request (1.5); prepare notice of application (.2); prepare application, notice and exhibit for electronic filing and electronically file same (.5); coordinate hard copy service of same (.2); telephone conference with Dottie Collins of Tersigni Consulting re: fee application materials for August, 2001 (.1); update fee application calendar and calendar objection deadlines and deadlines to file certificates of no objection (.2)	6.10	732.00
MGZ Review and edit prebill for August, 2001	0.80	220.00
SLP Electronically file First Interim Application of L. Tersigni	0.70	63.00
 09/24/01		
CJB Prepare Caplin & Drysdale's second monthly fee application for electronic filing (.4); e-mail to D. Relles of LAS re: fee application materials for August,		

W.R. Grace

Page: 4

09/30/01

ACCOUNT NO: 3000-07D

STATEMENT NO: 4

Fee/Employment Applications

	HOURS	
2001 fees and expenses (.1)	0.50	60.00
MGZ Review Caplin & Drysdale fee application	0.10	27.50
09/25/01		
MGZ Office conference with C. Boyer re: fee application schedule	0.10	27.50
09/26/01		
CJB Review docket information to verify no objections filed re: Campbell & Levine's first monthly fee application (.3); prepare certificate of no objection (.2); update fee application calendar (.1); prepare certificate of service and service list for electronic filing (.1); electronically file same (.3); coordinate hard copy service of same (.1)	1.00	120.00
09/27/01		
MGZ Telephone Conference with J. Kapp re: Supplemental Inselbuch Affidavit	0.20	55.00
MGZ Review of Draft Supplemental Caplin & Drysdale Retention Application and edit same	0.60	165.00
CJB Draft Campbell & Levine's second monthly fee application (1.5)	1.50	180.00
09/28/01		
MGZ Review of Campbell & Levine Fee Application	0.20	55.00
MGZ Review of Tersigni Fee Application	0.10	27.50
CJB Finish draft of Campbell & Levine's second monthly fee application (1.5); prepare notice for same (.2); prepare notice for Caplin & Drysdale's second monthly fee application (.2); prepare certificates of service and service lists for electronic filing (.2); review Tersigni's fee application exhibits in preparation for drafting (.3); prepare Tersigni's first monthly fee application (1.2); prepare notice for same (.2); prepare exhibits for electronic filing		

W.R. Grace

Page: 5

09/30/01

ACCOUNT NO: 3000-07D

STATEMENT NO: 4

Fee/Employment Applications

HOURS

(.4); electronically file and serve fee applications, notices and exhibits (1.5); coordinate hard copy service of same (.3); forward copy of Caplin's fee application and notice to E. Strug (.1); update fee application calendar and calendar objection deadlines and deadlines to file certificates of no objection (.3)

6.40	768.00
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FOR CURRENT SERVICES RENDERED

29.00	3,895.50
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RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$225.00	\$45.00
Matthew G. Zaleski	2.70	275.00	742.50
Cathie J. Boyer	25.30	120.00	3,036.00
Stephanie L. Peterson	0.70	90.00	63.00
Michele Kennedy	0.10	90.00	9.00

TOTAL CURRENT WORK

3,895.50

09/24/01 Payment - Thank you. (6/30/01) (80%)

-1,522.00

BALANCE DUE

\$7,642.50

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W.R. Grace
 Wilmington DE

Page: 1
 09/30/01
 ACCOUNT NO: 3000-08D
 STATEMENT NO: 3

Fee/Employment Objections

PREVIOUS BALANCE \$660.00

	HOURS	
09/05/01		
MGZ Review of Duane Morris Fee Applications	0.20	55.00
MGZ Review of Reed Smith Fee Applications	0.20	55.00
MGZ Review of Blackstone Group Fee Application	0.20	55.00
09/06/01		
MGZ Review of Kirklane Ellis Fee Application	0.20	55.00
MGZ Review of FTI Policano Fee Application	0.20	55.00
09/24/01		
MGZ Review Debtors' application to employ Rust Consulting	0.20	55.00
09/26/01		
MGZ Review of Bilzin Sumberg Fee Application	0.30	82.50
MGZ Review of P.D. Committee Reimbursement Expense Applications	0.10	27.50
09/27/01		
MGZ Review of Reed Smith Fee Application	0.40	110.00
FOR CURRENT SERVICES RENDERED	2.00	550.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	2.00	\$275.00	\$550.00

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-08D

STATEMENT NO: 3

Fee/Employment Objections

TOTAL CURRENT WORK

550.00

BALANCE DUE

\$1,210.00

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W.R. Grace
 Wilmington DE

Page: 1

09/30/01

ACCOUNT NO: 3000-10D

STATEMENT NO: 4

Litigation

PREVIOUS BALANCE

\$5,570.50

	HOURS	
09/05/01		
MGZ Review of Debtor's Agenda for 9/7 hearing	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: same	0.10	27.50
09/06/01		
MGZ Telephone Conference with J. Kapp re: postponement of 9/7 hearing	0.20	55.00
MGZ Telephone Conference with P. Lockwood re: same	0.20	55.00
MGZ Telephone Conference with P. Milch re: same	0.10	27.50
MGZ Telephone Conference with J. Sakalo re: status of issues for 9/7 hearing	0.20	55.00
09/12/01		
MGZ Telephone Conference with J. Kapp re; case and hearing status	0.10	27.50
09/13/01		
MGZ Telephone Conference with J. Kapp re: case and hearing status	0.30	82.50
09/18/01		
MGZ Review Notice of Agenda for 9/20 hearing	0.10	27.50
MGZ Telephone Conference with J. Kapp re: same	0.10	27.50

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-10D

STATEMENT NO: 4

Litigation

	HOURS	
09/24/01		
MGZ Review correspondence from J. Heberling re: status of Debtors' P.I. Motion	0.10	27.50
MGZ Review of docket and May Order re: status of P.I. Motion	0.30	82.50
09/25/01		
MGZ Telephone Conference with J. Kapp re: status of P.I. Motion	0.10	27.50
FOR CURRENT SERVICES RENDERED	2.00	550.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	2.00	\$275.00	\$550.00

TOTAL CURRENT WORK	550.00
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09/24/01 Payment - Thank you. (6/30/01) (80%)	-1,628.00
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BALANCE DUE	<u>\$4,492.50</u>
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W.R. Grace
Wilmington DE

Page: 1
09/30/01

ACCOUNT NO: 3000-11D
STATEMENT NO: 2

Plan and Disclosure Statement

PREVIOUS BALANCE	\$552.50
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BALANCE DUE	<u>\$552.50</u>
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W.R. Grace
 Wilmington DE

Page: 1

09/30/01

ACCOUNT NO: 3000-12D
 STATEMENT NO: 2

Relief From Stay Proceedings

PREVIOUS BALANCE \$192.50

	HOURS	
09/06/01		
MGZ Review Debtor Motion to Modify Stay - Honeywell litigation	0.20	55.00
MGZ Review Honeywell's Motion for Stay Relief	0.20	55.00
MGZ Telephone Conference with J. Kapp re: Honeywell Motions	0.10	27.50
MGZ Review of Debtor's Motion to Modify Stay - Patent Litigation	0.30	82.50
09/26/01		
MGZ Legal research re: Worker's Compensation Claims and Automatic Stay	1.30	357.50
FOR CURRENT SERVICES RENDERED	2.10	577.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	2.10	\$275.00	\$577.50

TOTAL CURRENT WORK 577.50

BALANCE DUE \$770.00

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-12D

STATEMENT NO: 2

Relief From Stay Proceedings

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W.R. Grace
Wilmington DE

Page: 1
09/30/01
ACCOUNT NO: 3000-14D
STATEMENT NO: 2

Valuation

PREVIOUS BALANCE	\$157.50
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BALANCE DUE	<u>\$157.50</u>
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W.R. Grace
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Page: 1
 09/30/01

ACCOUNT NO: 3000-15D
 STATEMENT NO: 4

Committee Administration

PREVIOUS BALANCE \$11,119.50

	HOURS	
09/04/01		
PEM Telephone Conference with Sam Schwartz re; confidentiality agreements and document productions	0.20	45.00
09/05/01		
MGZ Telephone Conference with P. Milch re: Committee conference call and confidentiality agreement	0.10	27.50
MGZ Participate in Committee Conference Call meeting	0.80	220.00
SLP Receipt of oppositional brief and affidavit of Mark Peterson by e-mail (.1); draft table and contents and table of authorities (1.0); edit brief (.3)	1.40	126.00
09/06/01		
MGZ Draft weekly recommendation memo for Committee members	1.10	302.50
PEM Telephone Conference with Sam Schwartz re: Grace Agreements for Discovery of Documents (.2); revise same (.,3)	0.50	112.50
09/13/01		
MGZ Telephone Conference with E. Inselbuch re: copies of Committee meeting minutes	0.10	27.50
MGZ Review correspondence from P. Milch re: confidentiality agreement	0.10	27.50

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-15D

STATEMENT NO: 4

Committee Administration

	HOURS	
MGZ Review of revised confidentiality agreement	0.20	55.00
MGZ Draft correspondence to P. Milch re: same	0.10	27.50
MGZ Begin drafting of Weekly Recommendation Memo for Committee Members	0.80	220.00
PEM Review confidentiality and e-mail to Matt and Julie re: same	0.40	90.00
09/14/01		
MGZ Update Committee Meeting minutes	0.60	165.00
MGZ Draft correspondence to E. Strug re: Committee Meeting minutes	0.10	27.50
MGZ Review correspondence from E. Strug re: same	0.10	27.50
MGZ Continue preparation of Weekly Recommendation Memo	1.00	275.00
PEM Telephone Conference with Schwartz re: Confidentiality Agreements	0.20	45.00
PEM Review and revise Confidentiality Agreements	0.30	67.50
09/17/01		
MGZ Draft correspondence to co-counsel re: Weekly Recommendation Memo	0.10	27.50
MGZ Review correspondence from P. Lockwood re: same	0.10	27.50
09/20/01		
MGZ Review correspondence from S. Schwartz re: conf. stipulation addendum	0.10	27.50
MGZ Review correspondence from P. Milch re: same	0.10	27.50
MGZ Review conf. stipulation addendum	0.20	55.00
PEM Telephone Conference with Sam Schwartz re: confidentiality agreement and addendum; revise same	0.40	90.00
09/21/01		
CJB Review docket information for any additional items for the weekly recommendation calendar (.2)	0.20	24.00
MGZ Review Confidentiality Agreement and Financial Advisor Addendum	0.10	27.50

W.R. Grace

Page: 3

09/30/01

ACCOUNT NO: 3000-15D

STATEMENT NO: 4

Committee Administration

	HOURS	
MGZ Telephone Conference with P. Milch re: same	0.30	82.50
MGZ Review correspondence from P. Milch re: revisions to Confidentiality Stipulation	0.10	27.50
MGZ Review pending materials and review Weekly Recommendation Memo from 9/14	0.40	110.00
PEM Telephone Conference with Matt re: confidentiality issues	0.20	45.00
PEM Telephone Conference with Julie Davis re: financial advisors and information	0.20	45.00
PEM Telephone Conference with Sam Schwartz re: confidential information and financial advisor issues	0.30	67.50
09/24/01		
MGZ Review correspondence from S. Kazan re: Debtors' settlement with Hawaii	0.10	27.50
MGZ Review correspondence from E. Inselbuch re: debtors settlement with Hawaii	0.10	27.50
MGZ Telephone Conference with J. Kapp re: same	0.10	27.50
MGZ Draft correspondence to co-counsel re: same	0.10	27.50
09/25/01		
MGZ Telephone Conferences with J. Heberling (2) re: case status and status of P.I. Motion	1.60	440.00
MGZ Review general case status report from co-counsel	0.20	55.00
MGZ Draft correspondence to J. Heberling re: accessing Court's docket	0.10	27.50
09/26/01		
PEM Review e-mail re: Grace position on confidentiality documents	0.20	45.00
09/27/01		
MGZ Review of pending pleadings and draft Weekly Recommendation Memo	1.20	330.00
MGZ Draft correspondence to co-counsel re: Weekly Recommendation Memo	0.10	27.50
MGZ Review correspondence from P. Lockwood		

W.R. Grace

Page: 4

09/30/01

ACCOUNT NO: 3000-15D

STATEMENT NO: 4

Committee Administration

	HOURS	
re: same	0.10	27.50
MGZ Telephone Conference with R. Budd's		
office re: Weekly Recommendation Memo	0.10	27.50
	<hr/>	<hr/>
FOR CURRENT SERVICES RENDERED	14.90	3,662.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	2.90	\$225.00	\$652.50
Matthew G. Zaleski	10.40	275.00	2,860.00
Cathie J. Boyer	0.20	120.00	24.00
Stephanie L. Peterson	1.40	90.00	126.00

TOTAL CURRENT WORK	3,662.50
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09/24/01 Payment - Thank you. (6/30/01) (80%)	-1,920.00
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BALANCE DUE	<u><u>\$12,862.00</u></u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 09/30/01
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
4,825.04	0.00	3,191.68	0.00	-1,653.14	\$6,363.58
3000-01 Asset Analysis and Recovery					
5,332.50	0.00	0.00	0.00	-2,632.00	\$2,700.50
3000-02 Asset Disposition					
2,834.50	165.00	0.00	0.00	-220.00	\$2,779.50
3000-04 Case Administration					
15,573.50	1,545.00	0.00	0.00	-1,533.60	\$15,584.90
3000-05 Claims Administration and Objections					
4,512.50	4,395.00	0.00	0.00	-2,356.00	\$6,551.50
3000-06 Employee Benefits/Pensions					
3,742.50	0.00	0.00	0.00	-1,784.00	\$1,958.50
3000-07 Fee/Employment Applications					
5,269.00	3,895.50	0.00	0.00	-1,522.00	\$7,642.50
3000-08 Fee/Employment Objections					
660.00	550.00	0.00	0.00	0.00	\$1,210.00
3000-10 Litigation					
5,570.50	550.00	0.00	0.00	-1,628.00	\$4,492.50
3000-11 Plan and Disclosure Statement					
552.50	0.00	0.00	0.00	0.00	\$552.50

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Relief From Stay Proceedings					
192.50	577.50	0.00	0.00	0.00	\$770.00
3000-14 Valuation					
157.50	0.00	0.00	0.00	0.00	\$157.50
3000-15 Committee Administration					
11,119.50	3,662.50	0.00	0.00	-1,920.00	\$12,862.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
60,342.04	15,340.50	3,191.68	0.00	-15,248.74	<u>\$63,625.48</u>

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 1700 Grant Building
 Pittsburgh, PA 15219
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W.R. Grace
 Wilmington DE

Page: 1
 09/30/01

ACCOUNT NO: 3000-00D
 STATEMENT NO: 4

Costs and Expenses

PREVIOUS BALANCE

\$4,825.04

09/04/01	Parcels, Inc. - Delaware Document Retrieval	20.25
09/05/01	FAX to Peter Van N. Lockwood - 5 pages (Agenda)	2.50
09/06/01	FAX to 17 Committee Members - 10 pages	85.00
09/06/01	Photocopying - Two copies of Distribution Memos (70 pages)	14.00
09/10/01	Ikon Office Solutions - Photocopying and Mailing	175.06
09/10/01	Ikon Office Solutions - Photocopying and Mailing	63.35
09/11/01	Ikon Office Solutions - Photocopying and Binding	947.60
09/12/01	Ikon Office Solutions - Photocopying	98.10
09/13/01	Ikon Office Solutions - Photocopying and Mailing	449.44
09/14/01	Federal Express to Larry Tersigni on 9/5/01	11.79
09/14/01	Federal Express to Scott Baena on 9/10/01	28.78
09/14/01	Federal Express to James Sprayregen on 9/10/01	28.78
09/14/01	Federal Express to J. Douglas Bacon on 9/10/01	28.78
09/14/01	Federal Express to Richard S. Lewis on 9/10/01	18.72
09/14/01	Federal Express to Thomas Sobol on 9/10/01	30.59
09/14/01	Federal Express to David Pastor on 9/10/01	20.59
09/14/01	Federal Express to Philip Bentley on 9/10/01	18.72
09/14/01	Federal Express to Edward Westbrook on 9/10/01	36.90
09/14/01	Federal Express to Elizabeth Cabraser on 9/10/01	31.82
09/14/01	Federal Express to Darrell Scott on 9/10/01	31.82
09/14/01	Federal Express to Hamid Rafatjoo on 9/10/01	31.82
09/14/01	Federal Express to John Stoia on 9/10/01	31.82
09/15/01	Tristate Courier & Carriage (Hand Deliveries)	82.50
09/16/01	AT&T Long Distance Phone Calls	25.04
09/17/01	FAX to Mark Meyer - 9 pages	4.50
09/21/01	Federal Express to Jon Heberling on 9/10/01	31.82
09/21/01	Federal Express to Lewis Kruger on 9/10/01	18.72

W.R. Grace

Page: 2

09/30/01

ACCOUNT NO: 3000-00D

STATEMENT NO: 4

Costs and Expenses

09/21/01 Federal Express to Deidre Pacheco on 9/18/01	17.54
09/24/01 Ikon Office Solutions - Document Reproduction	125.16
09/24/01 Ikon Office Solutions - Document Reproduction, Mailing	297.15
09/25/01 FAX to John Heberling - 5 pages (Order)	2.50
09/26/01 Ikon Office Solutions - Document Reproduction	246.88
09/27/01 Ikon Office Solutions - Document Reproduction	73.64
09/27/01 FAX to 15 Committee Members - 8 pages	60.00
 TOTAL EXPENSES	 3,191.68
 TOTAL CURRENT WORK	 3,191.68
 09/24/01 Payment - Thank you. (6/30/01)	 -1,653.14
 BALANCE DUE	 \$6,363.58

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